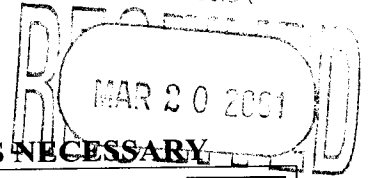


3-20-01  
cmw

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ARIZONA CORPORATION  
COMMISSION



**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

Director of Utilities

W-02564A WATER  
EL PRADO WATER COMPANY, INC.  
~~6200 EAST HIGHWAY 95~~ PO BOX 5450  
YUMA AZ 85366-0000  
5450

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2000
----	----	------

FOR COMMISSION USE

ANN 04	00
--------	----

## COMPANY INFORMATION

**Company Name (Business Name)**

El Prado Water Company

**Mailing Address**

P.O. Box 5450

(4221 E 30<sup>th</sup> Place Suite D)

(Street)

Yuma

Az

85366

85365

(City)

(State)

(Zip)

520 341 9685

520 341 9196

520 920 2994

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address**

SunstateES@aol.com

**Local Office Mailing Address**

PO Box 5450

(Street)

Yuma

Az

85366

(State)

(Zip)

520 341 9685

520 341 9196

520 920 2994

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address**

SunstateES@aol.com

## MANAGEMENT INFORMATION

**Management Contact:**

Nancy Miller

(Name)

Owner

(Title)

4221 E. 30<sup>th</sup> Place Suite D

(Street)

(City)

Az

(State)

85365

(Zip)

520 341 9685

520 341 9

520 2994

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address**

SunstateES@aol.com

**On Site Manager:**

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address**

**Statutory Agent:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☒ **Sole Proprietor (S)**

☐ **C Corporation (C) (Other than Association/Co-op)**

☐ **Partnership (P)**

☐ **Subchapter S Corporation (Z)**

☐ **Bankruptcy (B)**

☐ **Association/Co op (A)**

☐ **Receivership (R)**

☐ **Limited Liability Company**

☐ **Other (Describe)** \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ **APACHE**

☐ **COCHISE**

☐ **COCONINO**

☐ **GILA**

☐ **GRAHAM**

☐ **GREENLEE**

☐ **LA PAZ**

☐ **MARICOPA**

☐ **MOHAVE**

☐ **NAVAJO**

☐ **PIMA**

☐ **PINAL**

☐ **SANTA CRUZ**

☐ **YAVAPAI**

☒ **YUMA**

☐ **STATEWIDE**

COMPANY NAME

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,000		10,000
304	Structures and Improvements	2,100.00	1800.00	300.00
307	Wells and Springs	20,500.00	2400.00	18400
311	Pumping Equipment	4,500.00	3500.00	1000.00
320	Water Treatment Equipment	700.00	500	200
330	Distribution Reservoirs and Standpipes	5000	4000	1000
331	Transmission and Distribution Mains	40000	30000	10000
333	Services	10000	8000	2000
334	Meters and Meter Installations	7420	5400	2020
335	Hydrants	2720	1950	770
336	Backflow Prevention Devices	2000	1500	500
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	4000	3500	1000
341	Transportation Equipment	5400	4500	900
343	Tools, Shop and Garage Equipment	1500	1300	200
344	Laboratory Equipment	0		
345	Power Operated Equipment	0		
346	Communication Equipment	0		
347	Miscellaneous Equipment	0		
348	Other Tangible Plant	0		
	<b>TOTALS</b>	<b>115870</b>	<b>64250</b>	<b>51620</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,000		0
304	Structures and Improvements	2,100		
307	Wells and Springs	20,500		
311	Pumping Equipment	4,500		
320	Water Treatment Equipment	700	2.5	17.50
330	Distribution Reservoirs and Standpipes	5,000		
331	Transmission and Distribution Mains	40,000	5%	2,000
333	Services	10,000		
334	Meters and Meter Installations	7,420	4%	296.80
335	Hydrants	2,720		
336	Backflow Prevention Devices	2,000		
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	4,000	5%	200
341	Transportation Equipment	5,400		
343	Tools, Shop and Garage Equipment	1,500	2.5%	37.50
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>115,870</b>		<b>2,500</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

COMPANY NAME

El Prado Water Company

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
		0	
	<b>CURRENT AND ACCRUED ASSETS</b>	0	0
131	Cash	\$ 297.00	\$ 534.00
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 297.00	\$ 534.00
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 48820.	\$ 46617.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	2500	25.00.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 46320.00	\$
	<b>TOTAL ASSETS</b>	\$ 46617.00	\$ 44117.00

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$65112.00	\$59794.00
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 0	\$ 0
	<b>TOTAL LIABILITIES</b>	\$65112.00	\$59794.00
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$4667.00	\$44117.00

COMPANY NAME

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$52,531.00	\$52,494.00
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 52,531.00	\$ 52,494.00
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 4,550.00	\$ 6,945.00
610	Purchased Water	0	366.00
615	Purchased Power	2,296.00	1,803.00
618	Chemicals	2,542.00	2,273.00
620	Repairs and Maintenance	3,329.00	2,618.00
621	Office Supplies and Expense	12,246.00	10,745.00
630	Outside Services	143.00	2,763.00
635	Water Testing	2,542.00	3,473.00
641	Rents	703.00	2,995.00
650	Transportation Expenses	3,500.00	3,276.00
657	Insurance – General Liability	3,028.00	1,178.00
659	Insurance - Health and Life	965.00	1,000.00
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	7,071.00	7,340.00
403	Depreciation Expense	3,615.00	2,600.00
408	Taxes Other Than Income		21.00
408.11	Property Taxes	2,286.00	3,555.00
409	Income Tax		55.00
	<b>TOTAL OPERATING EXPENSES</b>	\$ 53,490.00	\$ 52,906.00
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		946.00
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ (959.00)	\$ 534.00



COMPANY NAME

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/94			
Source of Loan	NOTE			
ACC Decision No.				
Reason for Loan	Mortgage			
Dollar Amount Issued	\$100,000	\$	\$	\$
Amount Outstanding	\$53,102.24	\$	\$	\$
Date of Maturity	2009			
Interest Rate	7%			
Current Year Interest	\$4389.39	\$	\$	\$
Current Year Principle	\$5317.95	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

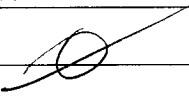
COMPANY NAME

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
506448	5	125	8	250
518904	7.5	150	8	250

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
		

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (~~thous.~~) = 23,694,370

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A		3	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		3000	1
		4000	1

## STATISTICAL INFORMATION

Total number of customers 140

Total number of gallons sold 23694370 gallons

COMPANY NAME El Prado Water Co YEAR ENDING 12/31/2000

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2000 was: \$ 3,555.78

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COMPANY NAME El Prado Water Co YEAR ENDING 12/31/2000

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported 49,386.00  
Estimated or Actual Federal Tax Liability \_\_\_\_\_

State Taxable Income Reported 49,386.00  
Estimated or Actual State Tax Liability \_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Nancy J. Miller  
SIGNATURE

Mar 15 2001  
DATE

Nancy J. Miller  
PRINTED NAME

Owner  
TITLE

COMPANY NAME \_\_\_\_\_ YEAR ENDING 12/31/2000

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

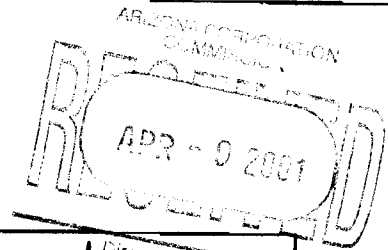
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)

\$3,555.78

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>Yuma County</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Nancy Miller owner</u>
COMPANY NAME	<u>El Prado Water Company</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 52,484.00

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 3,107.00  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

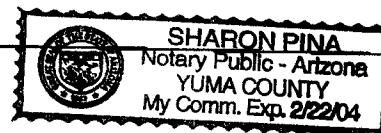
THIS 4 DAY OF

(SEAL)

MY COMMISSION EXPIRES 2-22-2001

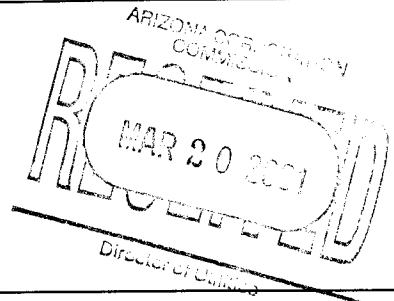
Nancy Miller  
SIGNATURE OF OWNER OR OFFICIAL  
520-341-9685  
TELEPHONE NUMBER

COUNTY NAME	<u>Yuma, Arizona</u>
MONTH	<u>April</u> <u>20</u> <u>01</u>
<u>Sharon Pina</u> SIGNATURE OF NOTARY PUBLIC	



TOTAL P.02

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

(COUNTY NAME) <u>Yuma County</u>	
NAME (OWNER OR OFFICIAL) <u>Nancy J Miller</u>	TITLE <u>owner</u>
COMPANY NAME <u>EL PRADO WATER CO</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2000</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  <u>\$ 52484.00</u>
---

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 3107.00  
IN SALES TAXES BILLED, OR COLLECTED

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

X Nancy J Miller  
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

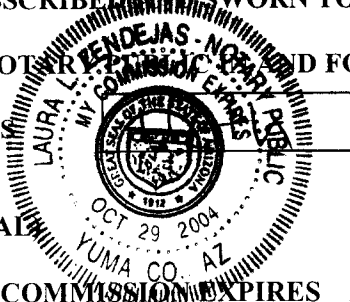
A NOTARY PUBLIC FOR THE COUNTY OF

THIS

DAY OF

(SEAL)

MY COMMISSION EXPIRES



NOTARY PUBLIC NAME <u>Laura L Zendejas</u>	
COUNTY NAME <u>Yuma</u>	
MONTH <u>March</u>	YEAR <u>2001</u>

X Laura L Zendejas  
SIGNATURE OF NOTARY PUBLIC

10/29/04



1,143.27 +  
1,031.45 +  
1,381.06 +  
3,555.78 \*

OFFICE OF YUMA COUNTY TREASURER  
NOTICE OF DELINQUENT TAXES  
06/01/00

PARCEL #  
0122 920-30-122- -

As of this date, there are delinquent real property taxes due on the above listed parcel as follows:

ix Year	Tax Amount	Penalty	Interest	Total
1999	1,004.67	.00	26.78	1,031.45
Total:	1,004.67	.00	26.78	1,031.45
Grand Total Owed:				1,031.45

INTEREST CALCULATED THROUGH  
06/30/00

If payment has been made, please disregard this note.

Legal: TOTAL VALUE OF OPERATING PROPERTY  
108-26-007-B 4,439

EL PRADO WATER COMPANY  
P. O. BOX 5450  
YUMA, AZ 85366

91-552 2027  
1221 8365

DATE June 12 2000

PAY TO THE ORDER OF Karen Fritz County Treasurer \$ 1,031.45

One thousand thirty one and 45/100 DOLLARS

WELLS FARGO  
Wells Fargo Bank  
1 East 16th Street  
Yuma, AZ 85364  
www.wellsfargo.com

MEMO 62556/920-30122 5 Dancy Miller

⑆ 122105524⑆0808754998⑆ 2027

Parcel #: 0122 920-30-122- -

EL PRADO WATER CO INC  
NANCY SAVELL/OFFICE MANAGER  
PO BOX 5450  
YUMA AZ 85366

Treasurer  
Karen S. Fritz  
410 MAIDEN LANE  
YUMA, ARIZONA 85364

**EL PRADO WATER COMPANY**P. O. BOX 5450  
YUMA, AZ 8536691-552  
1221 6365

2147

DATE Dec 20 2000PAY TO THE  
ORDER OFKaren Fritz Yuma County Treasurer \$ 1381.06  
Thirteen hundred eighty one and 06/100 DOLLARSWells Fargo Bank  
1 East 16th Street  
Yuma, AZ 85364  
www.wellsfargo.com

MEMO

920-30-122 1st Half Nancy Miller

⑆ 122105524⑆0808754998⑆2147

PLEASE RETURN THIS PORTION WITH PAYMENT TO:

KAREN FRITZ  
COUNTY TREASURER  
410 MAIDEN LN  
YUMA AZ 85364EL PRADO WATER CO INC  
PO BOX 5450  
YUMA AZ 85366

TAX ROLL NUMBER
64681
PARCEL IDENTIFICATION
920-30-122 5
TAX AREA CODE
0122

RECEIPT REQUESTED ( )

\*IF TOTAL TAX DUE IS \$5000 OR LESS FULL AMOUNT IS DUE NOW.  
SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE.  
ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON.PLEASE RETURN  
BOTH COUPONS  
WHEN PAYING  
FULL YEAR TAX

2000 1ST HALF COUPON

TO PAY 1ST HALF ONLY	PAY	1,345.18
TO PAY FULL YEAR TAX	PAY	2,690.36

NOTE: 1st HALF TAXES DELINQUENT AFTER NOV 1, 2000



1492030122005200000000134518

DIST ID: UMO3 B

ARIZONA DEPARTMENT OF REVENUE

**PAGE: 698**

DATE: 02/07/01  
LATEST ACTIVITY:  
REPORT: PS1220-12

## CENTRALLY VALUED PROPERTIES SYSTEM

TAXPAYER PAGE 1  
PS1224

LATEST ACTIVITY:  
REPORT:PS1220-12

## OPERATING LAND BY TAXPAYER

PS1224

TAXPAYER NUMBER	COUNTY AREA	PARCEL NUMBER
CLASS-NUM	ALPHA	NUMBER CODE
BK	MP	PARCEL

LINE	LAND	FCV	NO	LEGAL DESCRIPTION
1				
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LINE

TAXPAYER NUMBER	COUNTY AREA	PARCEL NUMBER
CLASS-NUM	ALPHA	NUMBER CODE
BK	MP	PARCEL

55-203

14 0122 108 26 007B

4,439 01 28 08 22W PT N2 SW4 SW4 SEC 28 T8S R22W BEG E 672' &

02 N 777 96' FROM SW COR SEC 28 TH W 40' TH N 16' TO POC TH

03 NEI Y ON I CURVE 3.01' TO TRUE POB TH N 172.55' TH ON R

04 CURVE 28.43'TH S 133' TH ON R CURVE 28.38' TO POB

AREA TOTAL

## 1 PARCELS

8.

4,439

COUNTY TOTAL

## 1 PARCELS

8.

**4,439**

TAXPAYER TOTAL

## 1 PARCELS

8.

4,439

DIST ID: UMO3 A  
02/08/01 10:09:29  
REPORT ID: PS1220 - 01  
LATEST ACTIVITY: / /

ARIZONA DEPARTMENT OF REVENUE  
CENTRALLY VALUED PROPERTIES SYSTEM  
STATEMENT OF ORIGINAL COST - PER BALANCE SHEET

PS1221

TAXPAYER NAME	TRANS CODE	TP	CL-NUM	TRANSACTION KEY A	CO AREA	ACTION CODE	CURRENT YEAR BLDG & STRUCTURES	CURRENT YEAR PERSONAL PROP	PREVIOUS YEAR BLDG & STRUCTURES	PREVIOUS YEAR PERSONAL PROP	% CHANGE
EL PRADO WATER CO INC											
ATTN: NANCY MILLER											
	30		55-203	14	0122				000	100,000	
COUNTY TOTAL				14			000	000	000	100,000	
TAXPAYER TOTAL			55-203				000	000	000	100,000	